EXHIBIT D

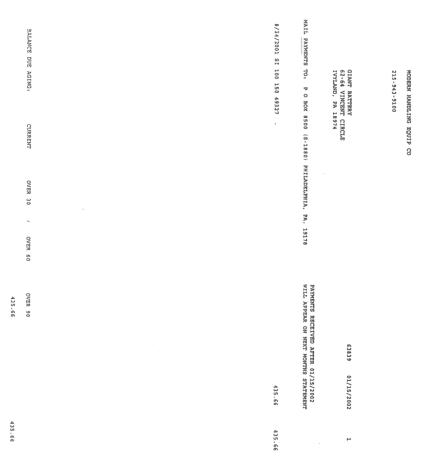


EXHIBIT E

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B BILLING
LING PROBLEMS STILL NO
SHIFFINO
KEOOL VE

558210	565753	219361	239246	147111	142305	158689	162098	138367	138366	89430	INV #
8/28/01	9/7/01	11/8/00	12/22/00	8/3/00	7/27/00	8/21/00	8/25/00	7/21/00	7/21/00	5/9/00	DATE
HYSTER	HYSTER	HYSTER	HYSTER	HYSTER	HYSTER	HYSTER	HYSTER	HYSTER	HYSTER	HYSTER	VENDOR
1,930.00	2,981.00	6,857.00	5,746.50	1,854.25	1,590.00	2,893.73	8,681.19	4,570.25	4,570.25	1,869.76	AMOUNT
39512	39513	38650-MICRO	38649-MICRO	33195-DISPLAY	33195-DISPLAY	38049-PFIZER	38049-PFIZER	MCMASTER-D	MCMASTER-C	030700DT	PO #
NJ TRANSIT	LOREAL	MICRO BIO-MEDICS	MICROBIO MEDICS	?	?	STERITEK?	PFIZER	MCMASTER CARR	MCMASTER CARR	MARCOR	CUSTOMER
DUPLICATE INVOICE	DUPLICATE INVOICE	AS PER STEVE (5/10) BATTERIES WERE SENT BACK. MODERN WILL RECEIVE FULL CREDIT.	STEVE SMITH WILL PAY AS PER MEETING 5/10/01. NO PAYMENT RECEIVED YET	PRODUCT RETURNED, WAITING FOR CREDIT	PRODUCT RETURNED, WAITING FOR CREDIT	WRONG PO #- CANNOT IDENTIFY WHAT BILL IS FOR, STEVE S TO INVESTIGATE	WRONG PO #- CANNOT IDENTIFY WHAT BILL IS FOR, STEVE S TO INVESTIGATE	INV. IN ERROR. MCMASTER NEVER ORDERED BATTERY, WAITING FOR CREDIT	INV. IN ERROR. MCMASTER NEVER ORDERED BATTERY, WAITING FOR CREDIT	STEVE SMITH TO PROVIDE PROOF OF DELIVERY	PROBLEM

\$ 43,543.93 TOTAL DOLLARS IN QUESTION/DISPUTE WITH SALES DEPT.